

MPP

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	Y	JLM	JLM 17/06/08
Production Planning Man. / Prod. Planner	Y	LL / MP	MP 17-6-8
Supply Chain Director / Purchasing	Y	RA / CL	
Production Engineering Coord.	Y	DD	DEF 17/06/08
Production Engineering Coord.	N	DL	
Customer Order Processing	N	SL	

Documents Affected:

IF APPLICABLE: NCR: _____ PAR: _____ CAR: See Below CIR: See Below URF: _____

X

X

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#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	Y	AJS		17.02.08 AJS
7	Update Document Record (DR)	N			
8	Update Product Computability Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

Description / Action: → NO stock. → NO stock. D4086 → NEW PLACARDS ordered. OK to use old one for now.
Update D350-607-501 to CHG 007, Update D350-607-511 to CHG 007, Update D350-607-541 to CHG 008, Update D350-607-543 to CHG 009,
Update D350-607-545 to CHG 008, Update D350-607-547 to CHG 009. D IN WIP
Add D350-607-503 & -505 at CHG 001 - NO stock
CIR 12-5, CIR15-45, CIR16-68, PAR15-418, PAR15-476, ~~PAR15-477~~, PAR16-515, CIR15-60, ref case 9314 and 8096
Rework or Scrap D4029-041 & D4029-043 @ Rev A in stock → Acceptable to sell existing stock until new webbing received
→ NO Stock. * OK 4/17/18

Date: